



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163803	Date 01-11-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Molecular &
Medical Genetics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AWS Services		1.00	SVC	6841.89	6841.89	01/11/2022
Schedule Total							6841.89	
Total PO Amount							6841.89	

Authorized Signature